

State of Arizona



Campaign Finance Report

RE-ELECT THAYER VERSCHOOR
Committee #: 200493069

Treasurer: VERSCHOOR, THAYER
1326 E Encinas Ave, Gilbert, AZ 85234
Phone: (480) 892-3006
Email: jancpa@msn.com
Candidate Name: VERSCHOOR, THAYER
Office Sought: State Senator - District No. 22

2006 Post-General Election Report

Election Cycle: 2005-2006
Date Filed: December 7, 2006
Reporting Period: October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,000.89
Total Cash Receipts this Reporting Period:	\$1,021.00
Total Cash Disbursements this Reporting Period:	\$11,854.56
Cash Balance at End of Reporting Period:	\$2,167.33

Report ID: 24836

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,021.00	\$0.00	\$1,021.00	\$22,701.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7,294.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,021.00	\$0.00	\$1,021.00	\$29,995.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,854.56	\$0.00	\$11,854.56	\$36,135.58
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$38.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,854.56	\$0.00	\$11,854.56	\$36,173.58
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$1,236.63
Total Cash Disbursed		\$11,854.56			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ARENA, ELAINE	11/27/2006	\$50.00	\$200.00
Address:	8850 E Altadena Ave, Scottsdale, AZ 85260		Cash	
Occupation:	PUBLIC AFFAIRS CONSULTING, ARENA GOVERNMENT COMMUNICATIONS, INC.			
Name:	EHL, JAMES W	11/27/2006	\$50.00	\$50.00
Address:	1779 E Venado Trl, Sierra Vista, AZ 85650		Cash	
Occupation:	RETIRED, N/A			
Name:	ISAACK, JASON E	11/27/2006	\$75.00	\$75.00
Address:	815 E Desert Park Ln, Phoenix, AZ 85020		Cash	
Occupation:	RETIRED, N/A			
Name:	NORTON, INGRA E	11/27/2006	\$250.00	\$250.00
Address:	1689 E Tradewind Ct, Gilbert, AZ 85234		Cash	
Occupation:	HOME MAKER, N/A			
Name:	POOLE, ELLEN K	11/27/2006	\$200.00	\$200.00
Address:	417 E Marigold Ln, Tempe, AZ 85281		Cash	
Occupation:	ASSISTANT VP GOVNMT RELATIONS SW, USAA			
Name:	WEISZ, GEORGE EVAN	11/27/2006	\$100.00	\$100.00
Address:	7752 E Via del Futuro, Scottsdale, AZ 85258		Cash	
Occupation:	PUBIC ADMINISTRATION, CITY OF PHOENIX			
Name:	WILLEMS, CHAD	11/27/2006	\$296.00	\$296.00
Address:	19047 N 91st Way, Scottsdale, AZ 85255		Cash	
Occupation:	PRESIDENT, SUMMIT CONSULTING GROUP, INC.			
Total of Individual Contributions			\$1,021.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,021.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	REFLECTIONS IN INK PRINT & DESIGN	10/19/2006	\$3,092.30	\$20,686.06
Address:	245 S 56th St, Ste 217, Mesa, AZ 85206		Cash	
Memo:	PRINT/POSTAGE & HANDLING			
Name:	THE FINE PRINT, INC.	10/19/2006	\$252.14	\$3,459.63
Address:	PO Box 7812, , Mesa, AZ 85216		Cash	
Memo:	AUTO DIALER			
Name:	EAGLE FORUM	10/23/2006	\$200.00	\$200.00
Address:	PO Box 747, , Mesa, AZ 85211		Cash	
Memo:	THANK YOU PICNIC FOR VOLUNTEERS			
Name:	THE FINE PRINT, INC.	10/23/2006	\$286.71	\$3,459.63
Address:	PO Box 7812, , Mesa, AZ 85216		Cash	
Memo:	AUTO DIALER CALLS			
Name:	EAST VALLEY WEB & GRAPHIC DESIGN	10/26/2006	\$245.00	\$2,573.50
Address:	8204 E Onza Ave, , Mesa, AZ 85212		Cash	
Memo:	ART & DESIGN 6 X 11			
Name:	REFLECTIONS IN INK PRINT & DESIGN	10/26/2006	\$6,944.58	\$20,686.06
Address:	245 S 56th St, Ste 217, Mesa, AZ 85206		Cash	
Memo:	PRINTING, POSTAGE & HANDLING			
Name:	T-MOBILE	10/26/2006	\$499.85	\$2,084.65
Address:	9301 Peppercorn Pl, , Largo, MD 20774		Cash	
Memo:	CELL PHONE			
Name:	THE FINE PRINT, INC.	10/26/2006	\$100.00	\$3,459.63
Address:	PO Box 7812, , Mesa, AZ 85216		Cash	
Memo:	DATA MANAGEMENT			
Name:	MARICOPA COUNTY ELECTIONS	11/21/2006	\$30.00	\$30.00
Address:	222 E Javelina Ave, , Mesa, AZ 85210		Cash	
Memo:	ELECTION MAPS			
Name:	REFLECTIONS PHOTOGRAPHY	11/26/2006	\$203.98	\$203.98
Address:	631 Pennsylvania Ave SE, , Washington, DC 20003		Cash	
Memo:	CAMPAIGN PHOTOS			
Total of Operating Expenses			\$11,854.56	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,854.56	

